BANGALORE ELECTRICITY SUPPLY COMPANY LIMITED

BID ENQUIRY NO:

CEBRAZ/SEO/AEE-1/2025-26/ ET 157 /2025-26/ dated 30-01-2026

INVITATION FOR BID

Providing 400 sqmm UG cable as per the request of Head, CMD CMG, ISRO CAMPUS (RESEARCH & DEVELOPMENT CENTER) at Lalagondanahalli village, Avathi section, Devanahalli sub division on **Total turnkey basis for a period of three months under item wise fixed price contact on percentage quoting basis**"

THIS BID DOCUMENT CONTAINS FOLLOWING VOLUMES:

VOLUME- I - COMMERCIAL REQUIREMENTS

1. Section – I Invitation For Bids - IFB
2. Section – II Instruction To Bidders - ITB
3. Section – III General Terms and Conditions of the Contract - GCC
4. Section – IV Erection Conditions of Contract - ECC
5. Section – V Special Conditions of Contract - SCC
6. Section – VI ANNEXURES - ANNEX

OTHER VOLUMES CONTAIN THE FOLLOWING:

VOLUME-II - TECHNICAL SPECIFICATIONS

VOLUME- III - BID PROPOSAL SHEETS

TECHNO COMMERCIAL SHEETS

Section - I

(Volume –1)

INVITATION FOR BID (IFB)

1.0 INTRODUCTION:

The Chief General Manager (Ele), BRAZ, BESCOM, No. 1-4, IT Park, 5th floor, KSSIDC building , Rajajinagar Industrial Estate, Rajajinagar, Bangalore-560044 on behalf of Bangalore Electricity Supply Company Limited, invites tender in two tender document system (Techno Commercial Bid and Price Bid) through Karnataka Public Procurement portal (www.kppp.karnataka.gov.in) for Providing 400 sqmm UG cable as per the request of Head, CMD CMG, ISRO CAMPUS (RESEARCH & DEVELOPMENT CENTER) at Lalagondanahalli village, Avathi section, Devanahalli sub division on **Total turnkey basis for a period of three months under item wise fixed price contact on percentage quoting basis**"

1. Enquiry No.	**CEBRAZ/SEO/AEE-1/2025-26/ ET 157 /2025-26/ dated 30-01-2026**
2. Name of the Work	Providing 400 sqmm UG cable as per the request of Head, CMD CMG, ISRO CAMPUS (RESEARCH & DEVELOPMENT CENTER) at Lalagondanahalli village, Avathi section, Devanahalli sub division on **Total turnkey basis for a period of three months under item wise fixed price contact on percentage quoting basis**"
3. Aprox. Amount put to tender	**Rs. 70,28,788/-** (excluding GST , area specific loading factor & statuatory charges)
4. Tender System	Two tender document system
5. Bid documents available from	**04-02-2026 after 12:00 hrs, IST**
6. Pre bid meeting	**11-02-2026 @ 11:00 hrs, IST**
7. Submission of queries through email cebraz.work@gmail.com	**12-02-2026 upto 17:00 hrs, IST**
8. Reply to queries	**13-02-2026**
9. Due date for submission of Bids	**18-02-2026 upto 17:00 hrs, IST**

10. a) Date of opening of Techno commercial bid b) Date of opening of Price Bid	a) **19-02-2026 @ 17:10 hrs, IST** b) Will be opened in KPP portal after completion of Techno commercial bid evaluation.
8. Period of Contract	**The Contract is valid for a period of three months from the date of issue of Award.**
9. Tender processing fee	Refer KPPP website
10. Earnest Money Deposit	**Rs. 1,40,576/- (2% on amount put to tender)**
10. Price Bid	The Bidder shall indicate Item-wise Financial Bid (single rate, percentage basis) equal or above/below the amount put to tender in KPP portal in the option of "Commercial bid format"**.**

Note:

1. The Amount put to tender is excluding GST as per Finance Department Circular No: FD 417 EXP-12/2O24 Dated O9.O8.2O24.
2. While quoting, it is to be noted that the percentage to be quoted on the Amount put to tender is exclusive of GST and inclusive of Transportation, loading & un-loading and any other taxes etc.,, prevailing at the time of bidding and it is the responsibility of the Bidder to consider the correct percentage/rates and other levies on the supply & erection of the equipment's/materials prevailing at the time of bidding.

1.1 PROJECT DESCRIPTION:

As per the request of M/s ISRO

1.2 void

1.3 Void

1.4 SCOPE OF WORK:

The Scope of the work under this tender is Providing 400 sqmm UG cable as per the request of Head, CMD CMG, ISRO CAMPUS (RESEARCH & DEVELOPMENT CENTER) at Lalagondanahalli village, Avathi section, Devanahalli sub division on **Total turnkey basis for a period of three months" under item wise fixed price contact on percentage quoting basis"** which includes Design, Engineering, Manufacturing, Testing, Supply on FOR Destination to Site basis, Transportation, Insurance, Storage, Handling and moving into the final position, Erection, Testing at Site and Commissioning including Civil works.

The salient features of the scope include, but not limited to the following:

a) Laying of 3*400 Sq.mm UG Cable at New Ring Road to Local Issues & litigation limit, kurabarakuntte village to a distance of 1.400 kms

b) Providing 02 Nos of intermediate ODs

c) Tapping of 11 KV 3 *400 SQ MM UG CABLE to a distance of 0.400 kms and 02 Nos of 11 mtr long spun pole with 02 Nos of 400 Amps GOS STRTURES to link the 11 kV F-28 Thilagere FEEDER (NH-7 CROSSING)

d) There will not be any mismatch of materials as the supply and erection of the materials lies with the contract agency.

e) The Successful Bidder needs to prepare the site survey report and BOQ (Bill of Quantities) based on the estimation prepared by the Engineer in charge.

f) **BESCOM shall validate, verify and approve the estimate prepared for the work and Bill of Quantity (BOQ)**

g) Based on the approved estimate and finalized BOQ, the Successful Bidder shall source the materials as per BESCOM Technical Specification from the BESCOM approved vendor and carry out the implementation of the work order. **If any discrepancy is noticed in approved estimates/sketches or deviation of line route if found necessary at the time of execution due to various reasons, shall be executed as per the instructions from the Engineer-in-charge.**

h) Construction Environmental, Health & safety plan as per standards shall be followed.

i) Preparation of HT UG Cable stringing drawings, drawings & GTP of all the equipment's/materials to be supplied as per standard

specifications shall be submitted by the successful bidder for approval from the competent authorities of BESCOM.

j) The successful Bidder shall procure and supply all the materials from the BESCOM approved vendors as per IS/IEC/BESCOM approved specifications.

k) Any injury or loss to the life of human being/animals or damages to any Government/private property during the execution of work shall be on the account of successful Bidder and has to make good the damages. Claims arising out of injury or loss to the life or damages shall have to be borne and settled by the successful Bidder.

l) It is the responsibility of the successful Bidder to carry out work in safe manner and utilization of all the safety equipment's.

m) The successful Bidder has to abide by the prevailing standard safety policy.

n) The successful bidder shall be responsible for any mishap which may occur on account of not taking necessary precautionary measures. The barricades shall be fixed at work place before execution of the work. Required information regarding the work as specified shall be written on these barricading sheets.

o) Utilization of released good line materials for works wherever required.

p) Releasing of if any existing equipment's/materials at no extra cost.

q) All the equipment's/materials shall be supplied by the awarded agency in accordance with the requirement of the work from time to time. Any material already supplied but not required for the work shall be taken back by the Agency. In case of bills paid towards these materials shall be adjusted in the future/final bills.

r) The payment will be made only for the quantity used as certified by the concerned Field Engineer of BESCOM.

s) All necessary approvals of the concerned authorities are to be obtained before execution of the works by the successful Bidder and necessary assistance will be rendered by the owner.

t) Any charges of other Govt. Utilities as per their standard schedules / rates which will be intimated by them from time to time for grant of applicable permission/approvals shall be paid by the successful

Bidder. These charges are reimbursable by BESCOM, on production of valid vouchers and which will not to be included in the total Contract value.

u) The equipment's / materials supplied by the successful agency should be guaranteed for satisfactory performance as per the Guarantee Clause 15 of Section GCC

v) Design, Engineering, Manufacture, Factory Testing, Supply on FOR Destination to Site basis, Transportation, Insurance, Unloading, Storing, Handling and moving into the final position, Erection, Testing, Commissioning and putting the Equipment into Successful Commercial operation of the proposed work including associated Structural and Civil Works.

w) All the equipment's / materials to be supplied should have been type tested as per BESCOM specification / relevant IS/IEC Standards and the type test certificates should not be older than 5 years on the date of supply.

x) The estimates shall be prepared in most economical and safe way of executing the works as per the prevailing standards and any deviation from the standard practices; necessary approval from competent authority is to be obtained.

1.5 <u>Rates for awarding the Contract</u>:

i) BESCOM has invited the bid under percentage quoting basis on the BESCOM Schedule of Rates 2023-24.

ii) The Individual Material Schedule of Rate means the material rate as per the SR 2023-24.

iii) The Individual labour charge Schedule of Rate means the labour charge rate as per the SR 2023-24

iv) **The Bidder shall indicate Item-wise Financial Bid (single rate, percentage basis) equal or above/below the amount put to tender in KPP portal in the option of "Commercial bid format**". While quoting, it is to be noted that the individual Schedule of material / labour charge rates are inclusive of GST,

Taxes and F&I etc., prevailing at the time of bidding and it is the responsibility of the Bidder to consider the correct percentage/rates of taxes and other levies on the supply & erection of the equipment's/materials prevailing at the time of bidding.

v) While awarding the Contract to the successful agency, the approved percentage above or below or equal to the Schedule of material / labour rate, will be uniformly applied on the Schedule of material / labour rates of all the individual materials/labour items under the scope of the award to arrive the unit FORD price of individual materials/items and based on these item wise prices, the individual work awards / orders will be issued by the concerned C, O&M Executive Engineers. However, the total cost of the contract is awarded at the approved percentage on the amount put to tender for a period of three months on total turnkey basis.

vi) Any other material/labour rate required for completion of work which are not included in the item rate of price schedule but required to complete the work shall be carried out by the successful Agency on recommendation of the Engineer-in-charge as well as approval from the competent authority at Schedule of Material / Labour rate 2023-24 and shall be considered to be included in the scope of the work. If the SR rate is not available, then mutually agreed rate shall be considered.

vii) The quantities mentioned in the price schedule are unit basis and to be procured /executed by the successful contractor based on the approval of the estimate & BOQ valued at the rates approved by the BESCOM as per the terms and conditions of the contract. Any increase or decrease in the quantities of DWA, the Bidders shall supply/execute the contract at the same rates, terms and conditions of the contract.

viii) The work awards/orders will be issued by the concerned Executive Engineer of the Division, BESCOM, on priority basis duly specifying the quantum of works to be executed against the individual work award/orders at the approved unit cost of equipment's/materials

as per the terms and conditions of the Contract and in line with the estimate prepared by the Assistant Engineer / Section Officer, which is approved by the Competent Authorities of BESCOM. Individual work award will be issued to the successful agency by the Executive Engineer (Elec.,) of respective C, O&M Division on Total Turnkey basis.

2.0 The interested Bidders may obtain further information from the office of the **Chief Engineer (Elec.,), BRAZ, BESCOM, KSSIDC building, Rajajinagar Industrial Estate, Bangalore - 560 044**. Issues on which clarifications are sought by the Prospective Bidders shall be submitted in writing to the **Chief Engineer Ele, BRAZ, BESCOM, KSSIDC building, Rajajinagar Industrial Estate, Bangalore - 560 044** on or before the **18-02-2026- upto 17:00 Hrs, IST**. **Letters seeking clarifications received subsequent to THE ABOVE date and time will not be entertained.** Interested Bidders may also submit online queries through the KPP portal **ON OR BEFORE 12-02-2026 upto 17:00 Hrs, IST**.

The Pre bid meeting is convened on 11-02-2026 @ 11:00 hrs Hrs, IST at the Office of Chief Engineer Ele, BRAZ, BESCOM, KSSIDC building, Rajajinagar Industrial Estate, Bangalore - 560 044. Aspirant Bidders may attend the meeting for any clarification.

2.1 The queries shall be dealt in the pre-bid meeting. Based on the outcome of the pre-bid meeting at any time prior to the deadline for submission of the bid (technical and financial proposals) or extended date, if deemed necessary, BESCOM reserves the right to add/modify/ delete any portion of this document by issuing an addendum or Corrigendum or clarification or amendment and they shall form part of original tender document. These addendum or Corrigendum or clarification or amendment will be uploaded in KPP portal and such addendum or Corrigendum or clarification or amendment will be binding on the Bidders.

3.0 As stated in Clause 1.0 supra, the Bids are invited and to be submitted through electronic mode i.e., through KPP portal only. The Bid

Notification, Bidding Documents along with materials specifications & Drawings are available on website **https://kppp.karnataka.gov.in** The Bidders can download the tender documents from the KPP portal from **15-07-2025 onwards at free of cost**, last date & time for submission of Bid is **18-02-2026 upto17:00 Hrs, IST** and the techno-commercial bid will be opened on **19-02-2026 @ 17:10 Hrs, IST.** In addition, when submitting bids via KPP portal, tender processing fee must be paid on the KPP portal**.**

4.0 Tender Processing Fee and Bid Security (Earnest Money Deposit):

4.1 Bids shall be accompanied by Tender Processing Fee, for an amount as mentioned in the KPP platform, and Bid Security (EMD) for an **amount @ 2% of the amount put to tender i.e., 1,40,576/-** shall be submitted through any of the e-payment modes mentioned in the KPP Portal.

NOTE: - EMD payment at KPP portal is through bank gateway as indicated in the KPP portal.

For further clarification, contact KPP portal.

KPPP Help Desk: Phone No: 91+9240214000, 91+9240214001 E-mail: support@eprochelpdsk.com**.**

4.2 The Bidder will be suspended/ barred from participating in the future tenders called by BESCOM and blacklisted for a period of one year from the date of default:

i. If a Bidder withdraws / modifies its bid during the period of bid validity specified by the Bidder on the Bid Form;

ii. In case of a successful Bidder, if the Bidder fails to sign the Contract;

iii. In case of a successful Bidder, if the Bidder fails to furnish the Security Deposit/Performance Guarantee.

5.0 (a) Bids shall be submitted in two parts viz.,

(1) Techno -Commercial Bid and

(2) Price Bid, both on Electronic document Mode.

Manual bids will not be accepted except the documents mentioned in respective clauses of Bid Documents.

(b)Separate document Files have been specifically created for uploading the qualifying documents such as:

i. Valid Class-1/Super grade Electrical Contractor's license issued by Electrical Inspectorate, GOK

ii. Detailed Work Award, Completion certificate, Performance Certificate & Self execution works intimation.

iii. Works on Hand

iv. Power of Attorney in favor individual to sign the tender documents in case of Partnership firm/company registered under companies act,

v. Audited financial statements (Audited Profit & Loss Statements & the Balance sheets).

vi. Liquid Assets details.

vii. Certificate of Incorporation/Memorandum Of Association/ Article of Association of the company in case of Registered Companies under companies act/ Partnership deed in case of Partnership Firm.

viii. GST registration with GSTIN number, PAN number, Labour license, ESI/EPF registration.

ix. Bank Guarantee towards balance EMD, techno-commercial sheets, Self-declarations etc.

x. Any other required documents as per the qualifying requirements, terms and conditions of the tender.

These Qualifying documents are to be uploaded to the respective files only, IF ANY OF DOCUMENTS ARE UPLOADED TO THE FILE OTHER THAN THE SPECIFIED FILES, SUCH DOCUMENTS WILL NOT BE CONSIDERERD FOR EVALUATION. If any of the documents are not applicable to a particular Bidder, then such Bidders have to upload a document stating "Not Applicable". The other documents if any which needs to be uploaded by the Bidder for which no specific files have been created to substantiate or to meet the requirements of the Bids, such

additional documents may be uploaded in the folder named as "additional documents" in the KPP portal.

6.0 Bidders can upload the bids on to KPP portal **before 18-02-2026 upto 17:00 Hrs of IST.**

7.0 The Techno-Commercial Bids will be opened **on 19-02-2026 @ 17:10 hrs , IST**

8.0 The Price Bids of those Bidders whose Techno-Commercial Bids are found **Responsive,** will be opened at a later date through the KPP portal and no separate intimation will be communicated.

NOTE: The Price Bids of Non - Responsive Bidders will not be opened.

9.0 The Bidders shall provide proof of their credentials in support of their Technical capacity, Financial Strength and Past Experience. All Certificates in connection to the works shall be issued by an officer not below the rank of Executive Engineer/DGM of the concerned utilities duly mentioning the quantum of works, value of award, place of work, DWA reference, date of completion & commissioned. All certificates will be authenticated from the issued authority, if required.

10.0 **Bangalore Electricity Supply Company Limited** takes no responsibility for delay, due to any cyber or any other computer related problems or postal delay. Further, BESCOM reserves the right to reject any or all the Bids without assigning any reasons thereof and shall bear no liability whatsoever consequent upon such a decision.

The Bidder is required to ensure browser compatibility of the computer well in advance to the last date and time for receipt of tenders. The department shall not be responsible for non-accessibility of KPP portal due to internet connectivity issues and technical glitches.

11.0 QUALIFYING REQUIREMENTS:

The essential minimum qualifying requirements are as under:

Sl. No	Qualifying Requirements	Documents to be uploaded
1	The Bidder should be in existence as any of the following: a) **Company incorporated in India under the Companies Act, 1956/2013** including any amendment thereto; b) **LLP incorporated in India under the Limited Liability Partnership (LLP) Act, 2008** including any amendment thereto; c) **Partnership Firm** under Partnership Act, 1932 in India; d) **Sole Proprietorship** Concern	1) Certificate of Incorporation issued by Registrar of Companies as per Companies Act 1956/2013 along with Memorandum of Association and Articles of Association of the Company. 2) Declaration from Directors of the Company in MBP-1 Form, stating that they are not disqualified to be a Director of the Company along with the list of Companies in which they are Directors as on the date of inviting tender (s). 3) Certification of Incorporation issued by Registrar of Companies as per LLP Act 2008. 4) Limited Liability Partnership Agreement of LLP. 5) Partnership Deed, GST Registration Certificate. 6) Shops & Establishment Registration Certificate, as applicable. 7) PAN/GST Registration Certificate
2	The Bidder should possess valid Super grade Electrical Contractor / Class-I Electrical Contractor license issued by the **Competent Authority** and should be in force on the date of submission of bids.	Scanned copy of valid Super grade Electrical Contractor / Class-I Electrical contractor license issued by **Competent Authority** shall be uploaded.
3	The bidder should upload original scanned copy of Registration Certificate of Establishment _FORM C (Labour License) issued by the respective competent authorities of the Labour department.	Bidder should upload valid Form 'C' certificate
4	The bidder / agency shall posses the following registration certificates in the name of the firm/ company. ESI registration EPF registration PAN card copy GST registration	Original scanned copies of EPF,ESI,PAN,GST Registration certificates **in the name of the agency**
5	The bidder should have satisfactorily	Copy of Detailed work award

Sl. No	Qualifying Requirements	Documents to be uploaded
	completed works involving **11 kV lines (OH/UG) or LT lines (OH/UG) or** either on Total Turnkey (TTK) basis or Partial Turnkey (PTK) basis for any DISCOMs/ **Govt. Departments including Public sector undertakings (PSUs) during the last Five Financial Years (i.e., FY 2020-21 to 2024-25)** as on the date of Bid Submission. The value of such completed works shall not be less than **50% of the Amount Put to Tender. (Rs. 35.14 lakh)** ***Note:*** 1. ***The value of the completed works shall be given a weight of 10% per year to bring them to the price level of the FY in which the tenders are invited i.e., FY 2025-26.*** 2. ***Work carried out under sub-contract will not be considered.*** 3. ***For the assessment, the date of completion will be considered.***	(DWA) and Work completion certificate issued by the officer not less than ranking of Executive Engineer/DGM or equivalent Officer of the concerned DISCOMs/ Public sector undertakings (PSU's).
6	The bidder should have Executed the following minimum quantities of work in any **one Year** of the last Five Financial Years (i.e FY 2020-21 to 2024-25) either on Total Turnkey (TTK) basis or Partial Turnkey (PTK) basis for any DISCOMs/ **Govt. Departments including Public sector undertakings (PSUs)** **a) 11 KV line (OH) or LT line (OH) or Together in Km's (Conductor length): *80% of the Total quantity of LT Line in Km's (Conductor length) proposed in the tender. (1.44 kms)*** In addition, the above-executed quantum of work must be satisfactory operation for **at least 12 Months** from the date of commissioning to the date of certificate issued.	Copy of related Detailed work award (DWA) and Work completion certificate issued by the officer not less than ranking of Executive Engineer/DGM or equivalent Officer of the concerned DISCOMs/ Public sector undertakings (PSU's) **duly mentioning the Quantum of work executed (i.e., 11 KV/ LT Line in Route KMs on financial year wise of the contract tenure along with the period of performance of the work executed from the date of commissioning.**

Sl. No	Qualifying Requirements	Documents to be uploaded
	Financial criteria	
7	The bidder should have achieved in **at least Two financial years** an average financial turnover of **Rs 70.28 lakh (Usually not less than the *amount put to tender* during the last Five years (i.e., FY 2020-21 to FY 2024-25).** **Note: Updated to FY 2025-26. The financial turnover shall be given a weight of 10% per year to bring them to the price level to FY 2025-26.**	Copies of the audited Annual Accounts statements such as P&L statement, Balance sheets for the respective FYs **duly certified by the Chartered Account along with affixing the UDIN.**.
8	**The Liquid assets as on the date of issue of Notification for Inviting Tender (NIT) or later date before submission of bid** consisting of Cash at Bank + Term Deposits + availability of fund based credit facility in any Nationalized/scheduled Commercial Bank shall not be less than **25% of the amount put to tender. (Rs. 17.57 lakh)**	The cash at bank, Term Deposits and the availability of fund based credit facility shall be supported by a certificate issued by any Nationalized/Scheduled Bank with whom the Bidder has banking facilities. In case of Fund based credit facility, the certificate issued by the Nationalized/ Scheduled Bank duly mentioning sanctioned limits, funds utilized so far and balance available as on **as on the date of issue of Notification for Inviting Tender (NIT) or later date before submission of bid**. The balance available as on **as on the date of issue of Notification for Inviting Tender (NIT) or later date before submission of bid** shall be considered as availability of fund based credit facility. If the bidder has banking with more than one Bank, then the available liquid assets as mentioned above on a particular date i.e., as on **as on the date of issue of Notification for Inviting Tender (NIT) or later date before submission of bid** shall be the same date for all the banks.
9	Bidders who meet the above-specified	Copy of the **statement of total**

Sl. No	Qualifying Requirements	Documents to be uploaded
	minimum qualifying criteria, **will only be qualified, if their available tender capacity is more than the total tender value**. The available tender capacity will be calculated as under: Assessed available tender capacity = (A*N*2.5 – B) **Where,** A = Maximum value of works executed in any one year during the last five years (i.e., from FY 2020-21 to FY 2024-25) (updated to FY 2025-26 price level) taking into account the completed as well as works in progress. N = Number of years prescribed for completion of the works for which tenders are invited. i.e, N=1. B = Value, at FY-2025-26 price level, of existing commitments and on-going works to be completed during the next 1 year.	**value executed and payment received in the last five years** as per the format in the bid document **(FY 2020-21 to FY 2024-25) duly certified by the Chartered Account along with affixing the UDIN.** Copy of the statements showing the **value of existing commitments and on-going works** as well as the stipulated period of completion remaining for each of the works as per the format prescribed in the bid document. The statement shall be certified by the Employer in charge, not below the rank of an Executive Engineer or equivalent of the concerned utility. **The bidder shall note that the value of pendency of work should be considered based on financial progress achieved in the particular work as on the date of bid submission.**
10	Even though the Bidders meet the above criteria, they are subject to be disqualified if they have: i) made misleading or false representations in the forms, statements and attachments submitted in proof of the qualification requirements; and/or ii) record of poor performance such as abandoning the works, not properly completing the contract, inordinate delays in completion, litigation history, or financial failures etc.; and/or iii) Participated in the previous Tender for the same work and had	Scanned copy of the self-declaration in the prescribed format on notarized stamp paper of **Rs. 500/- shall be uploaded.** **The self-declaration shall clearly indicate the tender enquiry number and date on which declaration is done.**

Sl. No	Qualifying Requirements	Documents to be uploaded
	quoted unreasonably high tender prices and could not furnish rational justification. And/or iv) Blacklisted due to non-performance in execution of works by any DISCOMs/ Public sector undertakings (PSU's)/Govt. departments as on date of bid submission. And/or v) Defaulted/short closed due to non-performance in execution of works against the order placed by any DISCOMs/ Public sector undertakings (PSU's)/Govt. departments as on date of bid submission. And / or vi) The information with regard to assessment of the available tender capacity furnished are correct	
11	Any Bidder from a country, which shares a land with India, will be eligible to bid in this tender only if the Bidder is registered with the Competent Authority. (As per Government Order No. FD 455 Exp-12/2020 dated 25.08.2020.) A certificate for having read the clauses is required to be submitted/uploaded by the Bidder separately in the following format. ***"I have read the clause regarding restrictions on procurement from a Bidder of a country, which shares a land border with India. I certify that this Bidder is not from such a country or, if from such a country, has been registered with the Competent Authority. I hereby certify that this Bidder fulfills all requirements in this regard and is eligible to be considered. (Where applicable, evidence of valid registration by the Competent Authority shall be attached.)"***	If the Bidder from a country which shares a land with India, Registration certificate issued by the competent authority shall be uploaded. Scanned copy of the self-declaration in the prescribed format on notarized stamp paper of **Rs. 500/- shall be uploaded.** **The self-declaration shall clearly indicate the tender enquiry number and date on which declaration is done.**

12.0 GENERAL:

1. The bidder shall upload all the necessary documentary proof in support of the qualifying requirements in the KPP portal. Non submission of the proof of documents shall lead to disqualification.
2. The amount put to tender is inclusive of Material, labour and Area specific loading factor (exclusive of GST and statuatory charges)
3. In case of more than one bidder **happens to be L1 , then selection will be on lottery system in presence of bidders with video recording**.
4. The bidder shall upload all the necessary documentary proof in support of the qualifying requirements in the KPP portal. Non submission of the proof of documents shall lead to disqualification.

Even though the Tenderers meet the above criteria, they are subject to be disqualified if they have:

i. Not withstanding the above, if it is found that the performance vis – a - vis works awarded to the Bidder by BESCOM is either behind schedule or not satisfactory BESCOM will be at liberty to disqualify the Bidder and reject its Bid at any stage of processing of the Bid.

ii. Bidder shall note that BESCOM may not award the work to successful Bidder , even if it is lowest quoted offer (L1), if in opinion of BESCOM based on its experience, the firm may not perform well in execution of work and may delay in execution because of its existing works on hand.

iii. In the event if the information furnished by the Bidder / Bidders found to be false at any stage of tendering / execution then the BESCOM at its discretion may take action against such Bidder. If false information or forgery of any document is found at the Tendering stage, BESCOM may forfeit the EMD paid, disqualify the offer of such Bidder, Black listing the Firm etc.., and if false information is found at execution stage then BESCOM may cancel the works awarded, forfeit the Bank Guarantee furnished against the performance of the contract, Black listing the Firm, recovery of excess money paid by BESCOM if any after getting done works from other contractors, levy liquidated damages etc..,

iv. If part or full of price sheets or prices are exposed in the Techno-Commercial Sheets or Techno-Commercial Bid by the Bidder, then the offer of the Bidder will be rejected.

v. Before Bidding for the tender, the Bidder shall fully familiarize himself with the site conditions and general arrangements, etc. Though the Owner shall endeavor to provide the information, it shall not be binding for the Owner to provide the same. The Bidders are advised to visit the Site and acquaint themselves with the Topography, infrastructure, conditions and Design Philosophy. The Bidders shall be fully responsible for providing all Equipment's, Materials, System and Services specified in their Scope or otherwise which are required to complete the maintenance work and successful Commissioning of the work in all respects in this Tender. Non- familiarity with the site conditions will not be considered for extra Claims and for not carrying out the Work in strict conformity with Drawings and Specifications.

vi. Notwithstanding anything stated above or elsewhere in the Tender specifications, BESCOM reserves right to assess the Capability/ suitability of the Bidder to perform the overall Contract should the circumstances warrant such assessment in the overall interest of BESCOM.

vii. BESCOM reserves its right to vary or modify any of the tender condition for reasons to be recorded, in case it becomes necessary.

13.0 QUALIFYING REQUIREMENT OF MANUFACTURER OF EQUIPMENTS / MATERIALS TO BE SUPPLIED BY THE CONTRACTOR:

a) The successful bidder shall procure and supply all the materials under the scope of the contract from the BESCOM approved vendors as per IS/IEC/BESCOM specifications.

Present list of approved vendors for various materials/ Equipment's are available in the BESCOM website.

Website – www.bescom.org, with hyperlink: Quality standards and safety ⟹ vendors ⟹ List of vendors.

(OR)

b) **In case successful Bidder desires to procure any Equipment's/Materials from any Vendors other than the Approved Vendors of BESCOM, then such vendor has to get vendor approval from BESCOM. The criteria for vendor approval are uploaded in the BESCOM website**.

Website – www.bescom.org, with hyperlink: Quality standards and safety ⟹ vendors ⟹ Procedure ⟹ New Vendors.

c) **Project specific vendor approval will not be entertained**. Only in cases where approved vendors are not available for any specific material/ equipment, then request for project specific vendor approval will be considered in which case successful Bidder desiring to procure any Equipments/Materials from such Sub Vendors, shall furnish all the Credentials such as Type test Certificates, details of Past Supplies, Performance Certificates from the End Users etc as required as per **criteria for vendor approval uploaded in the BESCOM website** to this office for examination and to convey the necessary competent approval.

d) The requisition letter of **"inspection call"** from successful bidder shall be submitted to the office of the **concerned Zonal Chief Engineer Ele** 10 days advance notice in writing the date and place at which the equipment's will be ready for testing/inspection.

13.0 CONTRACT PERIOD:

13.1 The Contract is valid for a **period of 03 months** from the date issue of Contract Award.

13.2 **COMMISSIONING PERIOD:** Even though the Contract is valid for a period of 03 months from the date issue of award, the Commissioning period for each of the individual works will be indicated in the individual award/order by the concerned Executive Engineer and entire

assigned work shall be completed and commissioned in all aspects within time period

14.0 MODE OF AWARDING:

14.1 The **concerned Executive Engineers of the C, O&M Division will issue necessary Work Award/orders** at the **approved unit rate** as per the terms and conditions of the Contract duly indicating the period of completion for each work award/orders, on Total Turnkey basis.

15.0 Before Bidding for the above works, the Bidder shall fully familiarize himself with the site conditions and general arrangements, etc., though the BESCOM shall endeavor to provide the information, it shall not be binding for BESCOM to provide the same. The Bidders are advised to visit the Site and acquaint themselves with the Topography, infrastructure, Soil conditions and Design Philosophy. The Bidders shall be fully responsible for providing all Equipment's, Materials, System and Services specified in their Scope or otherwise which are required to complete the Construction and successful Commissioning of the work in all respects in this Tender. Non- familiarity with the site conditions will not be considered for extra Claims and for not carrying out the Work in strict conformity with Drawings and Specifications.

16.0 Notwithstanding anything stated above or elsewhere in the Tender specifications, BESCOM reserves right to assess the Capability/ suitability of the Bidder to perform the overall Contract should the circumstances warrant such assessment in the overall interest of BESCOM.

17.0 BESCOM reserves the right to cancel or withdraw the bid at any juncture without assigning any reason for such decision. Such decision will not incur any liability whatsoever on the part of BESCOM consequently.

Sd/-
Chief Engineer (Electy)
BRAZ, BESCOM